

Registered number
09617032

Support4 Systems Ltd

Report and Accounts

30 April 2023

Support4 Systems Ltd

Report to the director on the preparation of the unaudited statutory accounts of Support4 Systems Ltd for the year ended 30 April 2023

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Support4 Systems Ltd for the year ended 30 April 2023 which comprise of the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com/>

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>.

Coalesco Accountants Limited
Chartered Certified Accountants
156 Russell Drive
Wollaton
Nottingham
NG8 2BE

27 July 2023

Support4 Systems Ltd**Registered number:** 09617032**Balance Sheet****as at 30 April 2023**

	Notes	2023 £	2022 £
Current assets			
Cash at bank and in hand		343	9,547
Creditors: amounts falling due within one year	3	(805)	(9,537)
Net current (liabilities)/assets		(462)	10
Net (liabilities)/assets		(462)	10
Capital and reserves			
Called up share capital		10	10
Profit and loss account		(472)	-
Shareholder's funds		(462)	10

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

R J Gill

Director

Approved by the board on 27 July 2023

Support4 Systems Ltd

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes.

Tangible fixed assets

Tangible fixed assets are measured at cost less accumulative depreciation and any accumulative impairment losses. Depreciation is provided on all tangible fixed assets, other than freehold land, at rates calculated to write off the cost, less estimated residual value, of each asset evenly over its expected useful life, as follows:

Office equipment over 3 years

Taxation

A current tax liability is recognised for the tax payable on the taxable profit of the current and past periods.

Pensions

Contributions to defined contribution plans are expensed in the period to which they relate.

2	Employees	2023 Number	2022 Number
	Average number of persons employed by the company	1	1

3	Creditors: amounts falling due within one year	2023	2022
		£	£
	Corporation tax	(6)	3,726
	Other creditors	811	5,811
		<u>805</u>	<u>9,537</u>

4 Other information

Support4 Systems Ltd is a private company limited by shares and incorporated in England. Its registered office is:

17 Old Hall Close

Nottingham

NG14 6PU

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.